TOC MASTER SUBMITTAL REGISTER (MSR)										
1. MSR Number (completed by document control): 2. REV:										
3. Requisition: 4. Subcontract-Release No.: 5. Pur		5. Purchase Order:	6. Title:	7. \	Vendor Name:					
292017			PROCUREMENT OF TIC/TOC							
			INSTURMENT							
8. Responsible Person	on: Gary Noys	9. Proje	ect No.:		10. Date : 8/25/16					

Submittal Number	12.	13. SOW Section Number 14. Description 2 Social Requires		17. When	18. Date		naround nes	20. Number of		
11. Su Nun	Specification	Number	14. Description		16. Su Sche	Required	Due From Vendor	External (Vendor)	Internal (WRPS)	Copies E / H
001		14	Onsite training courses syllabi review prior to presentation	INF	Ŭ					/
002		3.0	Vendor to provide information on available service contracts, including cost, coverage and response time.	INF	PS					/
003		8.0	Electrical inspection certification received and approved before shipment	APP	PS					/
004		14	Monthly status report from vendor after the placement of instrument order	INF	PS					/
005		14	Issues identified requires weekly update until closed.	INF	Ū					/

Purpose:

APP - Approval INF/REC - Information/Record

Submittal Schedule:

PF – Prior to Fabrication I – Before Installation

PP – Prior to Procurement P – Before Final Payment

PS – Prior to Shipment U- Before Use PT – Prior to Testing UDI – Upon Date Identified WS – With Shipment

Media

E – Electronic H - Hardcopy

TOC MASTER SUBMITTAL REGISTER (MSR)										
1. MSR Number (completed by document control): 2. REV:										
3. Requisition: 4. Subcontract-Release No.: 5. Pur		5. Purchase Order:	6. Title:	7. \	Vendor Name:					
292017			PROCUREMENT OF TIC/TOC							
			INSTURMENT							
8. Responsible Person	on: Gary Noys	9. Proje	ect No.:		10. Date : 8/25/16					

Submittal Number	12. Specification	13. SOW Section Number	14. Description		. Submittal Schedule	17. When	18. Date Submittal		naround nes	20. Number of
11. Su Nun			14. Description	15. Purpose	16. Su Sche	Required	Due From Vendor	External (Vendor)	Internal (WRPS)	Copies E / H
006		14	IDL on-site results	INF	Ū					/
007		14	Single point of contact identified by vendor and single point of contact identified by WRPS to administer this project	INF	PP					/
800										/
009										/
010										/
011										/
012										/
013										/
014										/
015										/
016		-								
017										/

Purpose:

APP - Approval INF/REC - Information/Record

Submittal Schedule:

PF – Prior to Fabrication PP – P I – Before Installation P – Bef

PP – Prior to Procurement P – Before Final Payment

PS – Prior to Shipment U- Before Use PT – Prior to Testing UDI – Upon Date Identified WS – With Shipment

Media

E – Electronic H - Hardcopy

	TOC MASTER SUBMITTAL REGISTER (MSR)												
1. M	ISR Number (comp	LETED BY DOCU	MENT CONTROL):							2. RE	V:		
3. Requisition: 292017 4. Subcontract-Release No.:				5. Purchas	nase Order: 6. Title: PROCUREMENT OF TIC/TOC INSTURMENT				7. Ver	7. Vendor Name:			
8. R	esponsible Persor	n: Gary No	ys		9. Project N	lo.:				1	0. Date:	8/25/16	_
Submittal	12.	12. 13. SOW Section		14. Description		urpose	Submittal chedule	17. When		Doto		naround nes	20. Number of
11. Submit	Specification	Number	14. De	sscription		15. Pt	16. Su Sche	Required		From ndor	External (Vendor)	Internal (WRPS)	Copies E / H
018													/

Purpose:

APP - Approval INF/REC - Information/Record

Submittal Schedule:

PF – Prior to Fabrication I – Before Installation

PP – Prior to Procurement P – Before Final Payment

PS – Prior to Shipment U- Before Use

PT – Prior to Testing UDI – Upon Date Identified

WS – With Shipment

Media

E – Electronic H - Hardcopy

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